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**de maximis, inc.**

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10th Floor  
Newark, NJ 07102

450 Montbrook Lane  
Knoxville, TN 37919  
(865) 691-5052  
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**de maximis Service Invoice**  
DATE: 10/12/12  
INVOICE NUMBER: 121747  
PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

**REMIT PAYMENT TO:**

*de maximis, inc.*  
450 Montbrook Lane  
Knoxville, TN 37919-2705

**Wire Transfer Remittance Information:**

Routing (ABA) Number 064008637  
Account Number: 5037046

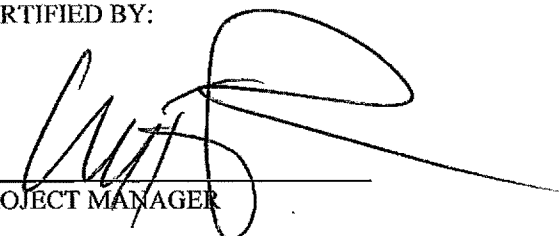
FOR SERVICES RENDERED FROM: 09/03/12 TO 09/30/12

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$23,618.71	\$57.39	\$0.00	\$23,676.10

**PLEASE PAY THIS AMOUNT:**

**\$23,676.10**

CERTIFIED BY:

  
\_\_\_\_\_  
PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA  
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



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10/12/12  
 121747  
 3233 3233  
 River Mile 10.9 Removal Action  
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/03/12 TO 09/30/12

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
<b>FISCAL WEEK:</b>	<b>37 (FROM 09/03/12 TO 09/09/12)</b>				
Sr. Project Director	Potter, Willard	6.30	\$168.00	\$52.92	\$1,111.32
Sr. Project Director	Kaczmarek, Stan	12.00	\$150.00	\$90.00	\$1,890.00
Sr. Project Director	Law, Robert	6.50	\$150.00	\$48.75	\$1,023.75
<b>TOTAL LABOR FOR FISCAL WEEK 37</b>					<b>\$4,025.07</b>
<b>FISCAL WEEK:</b>	<b>38 (FROM 09/10/12 TO 09/16/12)</b>				
Sr. Project Director	Potter, Willard	15.90	\$168.00	\$133.56	\$2,804.76
Sr. Project Director	Kaczmarek, Stan	9.00	\$150.00	\$67.50	\$1,417.50
Sr. Project Director	Law, Robert	16.70	\$150.00	\$125.25	\$2,630.25
<b>TOTAL LABOR FOR FISCAL WEEK 38</b>					<b>\$6,852.51</b>
<b>FISCAL WEEK:</b>	<b>39 (FROM 09/17/12 TO 09/23/12)</b>				
Sr. Project Director	Potter, Willard	0.50	\$168.00	\$4.20	\$88.20
Sr. Project Director	Kaczmarek, Stan	20.25	\$150.00	\$151.88	\$3,189.38
Sr. Project Director	Law, Robert	14.50	\$150.00	\$108.75	\$2,283.75
CLERICAL SUPPORT		0.50	\$45.00	\$1.13	\$23.63
<b>TOTAL LABOR FOR FISCAL WEEK 39</b>					<b>\$5,584.96</b>
<b>FISCAL WEEK:</b>	<b>40 (FROM 09/24/12 TO 09/30/12)</b>				
Sr. Project Director	Potter, Willard	10.30	\$168.00	\$86.52	\$1,816.92
Sr. Project Director	Kaczmarek, Stan	25.50	\$150.00	\$191.25	\$4,016.25
Sr. Project Director	Law, Robert	8.40	\$150.00	\$63.00	\$1,323.00
<b>TOTAL LABOR FOR FISCAL WEEK 40</b>					<b>\$7,156.17</b>
<b>TOTAL LABOR CHARGES THIS INVOICE:</b>					<b>\$23,618.71</b>

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 INVOICE DETAIL

10/12/12  
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FOR SERVICES RENDERED FROM 09/03/12 TO 09/30/12

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**TRAVEL AND EXPENSES SUMMARY**

**Willard F. Potter**

<b>TRAVEL DATE(S)</b>	<b>PACKAGE TRAVEL</b>	<b>AIR TRAVEL</b>	<b>GROUND TRANSPORT</b>	<b>LODGING</b>	<b>MEALS</b>	<b>* MISC</b>	<b>TOTAL T &amp; L</b>
12/11/07			\$52.17		\$0.00	\$0.00	\$52.17
<b>ACTUAL EXPENSES THIS PERIOD:</b>							<b>\$52.17</b>
<b>MARKUP:</b>							<b>\$5.22</b>
<b>TOTAL TRAVEL &amp; EXPENSES:</b>							<b>\$57.39</b>

**\*PARKING, TOLLS & RELATED PERSONAL EXPENSES**

*de maximis, inc.*  
**INVOICE DETAIL**

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FOR SERVICES RENDERED FROM 09/03/12 TO 09/30/12

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BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$23,618.71
TRAVEL/LIVING CHARGES THIS INVOICE:	\$57.39
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$0.00
TOTAL CHARGES THIS INVOICE:	<hr/> \$23,676.10

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*de maximis, inc.*  
INVOICE DETAIL

1201747

10/12/12

3233

River Mile 10.9 Removal Action

Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 09/03/12 TO 09/30/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	6.30	37	Review EPA comments (9/5) on draft Basis of Design Report; distribute (9/4) evaluation of proposed Hill RM 10.9 Design Scope and Budget to TC; review preliminary bench-scale sediment washing test results; phone calls w/Hill re sediment stabilization vendor qualifications, permit status and pricing; phone calls w/Stuyvesant re status of Tierra UPF and demobe schedule.
Kaczmarek, Stan	12.00	37	Review / evaluation / negotiation on CH2M Hill Task Order 2 Proposal; coordination of Hill activities and review of presentations on 10.9 for TC meeting.
Law, Robert	6.50	37	9/4-9/7 CPG Resp to EPA T/M/O GFO letter questions.
Potter, Willard	15.90	38	9/12 follow-up conference call w/TC re Hill Design Proposal; 9/13 Meeting w/EPA and Tierra re Good Faith Offer (GFO); prep for EPA meeting; review revised Hill RM 10.9 Removal Action (RA) design proposal; 9/14 TC conference call; phone calls w/Hill (RM) re bench-scale sediment washing test results and initial review of EPA comments on draft Basis of Design Report (BODR); e-mails and phone calls w/Hill re cap design assumptions and Letter of Interest sent to dredging/capping vendors; phone calls w/Hill (RM, JB) re EPA questions re sediment stabilization options to Tierra UPF.
Kaczmarek, Stan	9.00	38	Additional negotiation on CH2M Hill Task Order 2 Proposal; development of recommendation on how to proceed with Task Order 2; review Hill scheduling for upcoming reports due to EPA.
Law, Robert	16.70	38	9/12 TC Teleconference Hill Design Proposal; 9/13 EPA-CPG-TMO Mtg re: GFO; 9/14 TC conference call; 9/11-15 Sed Washing - Bench Scale results ltr rpt; revised RAWP Rvw.
Potter, Willard	0.50	39	Phone calls w/Hill re status of response to EPA comments on draft BODR and status of finalization of revised Removal Action Work Plan (RAWP).
Kaczmarek, Stan	20.25	39	Review, discuss, revise RAWP based on EPA comments (working with CH2M); request for letter of interest from dredging vendors; investigate bridge clearances at high tide; strategize to manage feedback from NJDEP regarding use of stabilization vendors; feedback to soil washing vendors.
Law, Robert	14.50	39	9/17 Bench-Scale Test Rpt Ltr to EPA; 9/19-20 RAWP rev & rvw.
Clerical Support	0.50	39	Correspondence, record maintenance, administrative support
Potter, Willard	10.30	40	Review AECOM Invoice 37271544; review final revisions to draft RAWP; review response to EPA comments on BODR; phone calls and e-mails w/Hill (RM) re sediment stabilization vendor qualifications and permit status.
Kaczmarek, Stan	25.50	40	Submit revised RM 10.9 RAWP to EPA; investigate, visit and assemble information from Clean Earth and Cashman regarding their stabilization technologies; strategize application path for AUDs from DEP; RM 10.9 project management planning with dmi.
Law, Robert	8.40	40	RAWP Revisions.

*de maximis, inc.*  
ACTIVITY DETAIL

FISCAL WEEK:	38
EMPLOYEE #:	20001

### PROJECT-RELATED TRAVEL AND LIVING EXPENSES

EMPLOYEE: W. F. Potter

FISCAL WEEK:	38
EMPLOYEE #:	20001

REPORT NO.

DATE PD / CHECK #:

13-107

100

PURPOSE	PROJECT #	DESCRIPTION:					PROJECT #	DESCRIPTION:					
	3233	9/13 EPA Meeting @ Region 2											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES *	TOTAL TO BILL
9/13/12	NYC, NY	3233	RM 10.9 RA		94 miles						\$52.17		\$52.17
					52.17								
												miles	
												miles	
TOTAL THIS EXPENSE REPORT:					52.17						\$52.17		\$52.17

\*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc.

\*Company Vehicle Miles; project related mileage for a co. owned vehicle (non-reimbursable to employee)

**DUE**

EMPLOYEE:

**\$52.17**

**MEALS AND EXPLANATION:**

**REGULAR MEALS:**

[illegible]

\*Guest and Purpose must be recorded for all Business Meals

TOTAL:

9/28/2012

SIGNATURE

## MISCELLANEOUS

[illegible]

2017 OCT 2

# MILEAGE LOG

Name: W. V. H. L. Employee Number: 20001

[illegible]

TOTAL MILEAGE 29 x 55.5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: 52.17

**NOTE:** PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.